* Reprinted 04/16/2013 11:51 *

S-G-S

Invoice#SG 432227

Ship Date 04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC

DBA El Paso#01

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St.

El Paso, TX 79907

Ph 1-(915) 860-0742

432227

950.00

| Label / Reference | Ctry Lot # Ctn/B | in Qty. Product Description | Salesperson OSW | S Price Extension |
|-------------------|------------------|-------------------------------|-----------------|---------------------------|
| MONTES | MEX 141614 | 4 Herb Mint 12's | | 6.5000 26.00 |
| MONTES | MEX 141613 | 4 Herb Epazote | | 5.5000 22.00 |
| Coastal Fresh | USA 141821 | 4 Beets#1 Carton 1 Dozen | | 8.5000 34.00 |
| MIX FRESH | USA 137581 | 1 Beets#1 Bag Jumbo | | 7.5000 7.50 |
| SANMIGUEL | USA 141922 | 2 Mustard Greens 24's | | 15.0000 30.00 |
| SANMIGUEL | USA 141413 | 2 Turnip Greens 24's | | 14.500 0 29.00 |
| SANMIGUEL | USA 141414 | 2 Texas Mustard Greens 24's | | 15.0000 30.00 |
| SANMIGUEL | USA 141921 | 2 Collard Greens 24's | | 15.0000 30.00 |
| COASTAL | USA 141598 | 2 Kaje | | 14.5000 29.00 |
| Coastal Fresh | USA 141824 | 1 Herb Parsley 60's | | 14.0000 14.00 |
| Pacific Fresh | USA 141052 | 15 Herb Cilantro 60's | | 8.0000 120.00 |
| A&J | MEX 141370 | 10 Green Onions Mexican 24's | | 8.5000 85.00 |
| READYPAC | USA 141682 | 1 Spinach Kit Bag 6/6 oz | | 12.5000 12.50 |
| FUJI | USA 141818 | 3 Sprouts Bean Sprouts Bag 10 | # | 5.5900 16.50 |
| PACIFIC | USA 141813 | 2 Green Leaf 24 size | | 8.5090 17.00 |
| PACIFIC | USA 141723 | 2 Romaine 24 size | | 9.5000 19.00 |
| PACIFIC | USA 141706 | 49 Spinach 24 size | | 8,5000 416.50 |
| CROWN JEWEL | MEX 140177 | 2 Squash Italian Medium | | 6.0000 12.00 |
| | | 400 0 | | |

Pallets In

Pallets Out

Loader

Driver

108 Quantity

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products delayed from these commodities, and any receptables or proceeds from these commodilies until full payment is received. Maximum interest permitted by low may be added to unpaid balance. In the count of default in payment, Seller may recover from Buyer interest, actual attentives fees and other cash associated with collection. These fees and costs are sums owing in connection with the transaction and with be edded to/any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (A) HOURS OF RECEIPT OF INVOICE, THIS INVOICE ADJET SE PAID IN FULL PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/15/2013 10:25

S-G-5

Invoice# SG 432236

Ship Date 04/16/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ELP Ranch Market LLC
DBA El Paso #01
1700 De Soto Place
Ontario, CA 91761-7602

Ship To: Pro's ELP Ranch Market LLC 763 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 432236

| Label / Reference | Ctry Lat#C | tn/Bin Qty Product Description | Salesperson ALFRD | 0 Price | Extension |
|------------------------|------------|--|---|----------|-----------|
| AGRICOM | CHL 141457 | 2 Quince P/P 32's | | 28.0000 | 56.00 |
| Pallets In Pallets Out | 6 | 2 Quantity | 1 1 | / _ | \$ 56.00 |
| Loader | | hattenoverseven | A de la company | | |
| Driver Oct | 2/7: | and the state of t | Signatura | <u> </u> | |
| | , | niponiponiponido | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

表表表示的

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(c) of the Perishable Addicultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any repelvables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 432586

S-G-S

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Las Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To: Pro's ELP Ranch Market LLC DHA El Paso #01 1700 De Soto Place

Ontario, CA 91761-7602

Ship To: Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 432586

| Label / Reference | Ctry Lot#C | tn/Bin Qty Product Description | Salesperson OSW | D Pris | re E | atension |
|------------------------|------------|--------------------------------|-----------------|--------|------|----------|
| READYPAC | USA 141899 | 10 Garden Salad Baz 12/11b | | 11.00 | 00 | 110.00 |
| Pailets In Pallets Out | | 10 Quantity | A | | \$ | 110.00 |
| Loader <i>C.J.</i> | Coplu | | /// ; | | | |
| Driver | | | Signature | ζ | | |

The pershable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by pershable of the Perishable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all the enteries of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is experted. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual altiturely a fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (A) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's FLP Ranch Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7602

Ship To:

Pro's FLP Ranch Market LLC 703 N. Zaruzoza St.

El Paso, TX 79907 Ph 1-(915) 860-0742 432664

| Label / Reference | Ctry Lot # Ctm | VBin Qty Product Description | Salesperson OSW | D Price | Extension |
|-------------------|----------------|------------------------------|-----------------|-----------------|-----------|
| SUNFRESH | USA 141668 | 5 Kale | | 14.5000 | 72.50 |
| Coastal Fresh | USA 141824 | 4 Herb Parsley 60's | | 14.0000 | 56.00 |
| SANCHEZ | MEX 141035 | 10 Herb Cilantro 60's | | 7.5000 | 75.00 |
| A&J | MEX 141370 | 5 Green Onions Mexican 24's | | 8.5000 | 42.50 |
| READYPAC | USA 141899 | 6 Garden Salad Bag 12/11b | | 11.000 7 | 66.00 |
| READYPAC | USA 141684 | 1 Cole Slaw Bag 12/11b | | 12.5009 | 12.50 |
| FITZFERSH | USA 141990 | 6 Mushrooms Cups 12/80z | | 14.0000 | 84.00 |
| Pailets In | | 37 Quartity | | | \$ 408.50 |

Pallets Out

Ronno

Loader

Driver

The peristrable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section Act, 1930 (7 U.S.C.4995(c)). The seller of these commodities retains a trust claim over these commodities, all the exputed of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is repeived. Ma/muni merest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's Mes and other costs associated with collection. These rees and costs are sums owing in connection with this transaction and will be added to any luxgernant obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANZISE.

Ship Date 04/17/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Pro's ELP Rench Market LLC

DBA El Paso #01

1700 De Soto Place

Ontario, CA 91761-7602

Ship Tox

Pro's ELP Ranch Market LLC

703 N. Zarueoza St.

El Paso, TX 79907

Ph 1-(915) 860-0742

432698

345.00

| Label / Reference | Ctry Lot#Co | vBin Qty Product Description | Salesperson JAVIE | D Price Ex | tension |
|-----------------------|---------------------------|---|-------------------|---|-------------------|
| SANTA CRUZ AGROPAC | USA 141916. USA 142020 | 10 Cabbage Green Carton 24 Size 5 Cauliflower 12 Size | | 9.50 60 17.500 0 | 95.00 87.50 |
| eige Quality fresh | USA 142019 MEX 141794 | 10 Lettuce Iceberg 24 size 5 Green Onions Medium | | 11.0000 10.500 0 | _110.00 _52.50 |

Pallets In

Pallets Out

30 Quantity

Zonno

Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSION

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all life entiries of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Sellet may receiver from Buyer Interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained aurauant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 433061

S-G-S

Ship Date 04/18/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Fill To: Pro's FLP Ranch Market LLC DBA FI Paso #01

1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St.

El Paso, TX 79907

Ph 1-(915) 850-0742

433061

| Label / Reference | Cuy Lot#Cm | /Bin Qty Product Description | Salesperson ALFRD | D Price E | xterision |
|--------------------------------------|------------|------------------------------|-----------------------------|-----------|---|
| AGRICOM | CHL 141457 | 2 Quince P/P 32's | | 28.0000. | 56.00 |
| Pallets In Pallets Out Loader Driver | | 2 Quantity | Signature | * | 56.00 |
| TA IAM | CELEBRA | TING 104 YEARS OF INTEGRITY | , professionalism & service | | Манилитерия Манилерия Ман |

The peristisple agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(e) of the Peristable Agricultural Commodities Act, 1930 (7 U.S.C.499E(e)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual atterney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 433744

S-G-S

Shapire-Gilman-Shandler

Ship Date 04/19/2013

759 Decatur St., Los Angeles, CA 90021

phone 213 592-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC
DBA El Paso #01

ILP Ranch Market LLC Pro

1700 De Soto Flare Ontario, CA 91701-7602 Ship To:

Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907

Ph 1-(915) 860-0742

433744

| Label / Reference | Ctry/ | Lot#Ctn/Bir | Qty | Product Descript | ion | Salesperson | HOH | 0 Price | Extensio |
|-------------------------------|-------|-----------------|----------|---------------------|-------------------|-------------|------------|---------|----------|
| JACK FRUIT | MEX 1 | 42 <i>274</i>] | <u> </u> | 5 Jack Fruit Cartor | ì | | | 0.7000 | 24.5 |
| Pallets In Pallets Cut Loader | 7- | 3 | | l Quantity | | | A | A | \$ 24. |
| Driver | me | | | · | strate straterate | Signature | | | |
| / | / c | TELEBRATII | 4G-10 | YEARS OF INT | EGRITY, PROF | essionalism | LA/SEXVICE | | |

The penshable shicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(5) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempty's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IT PAYMENT MUST BE RECEIVED NO LATER THAN 16 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 433756 Ship Date

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC

DBA ElPsso#01 1700 De Soto Place

Ontario, CA 91**7**51-7502

Ship To:

Pro's ELP Rench Market LLC

703 N. Zardenza St.

FI Paso, TX 79907

Ph 1-(915) 850-0742

433756

717.00

04/19/2013

Salesperson JAVIE Lot#Ctn/Ein Qty Product Description D Price Extension Label / Reference MAYORCHOICE US. 142022 15 Broccoli 14's 8.5000 127.50 UZA 141918 1 Cabbaga Red 30.0000 30.00 santa cruz USA 142152 - 2 Cauliflower 12 Size 21.0000 42.00 AGROPAC < 35 Lettuce Iceberg 24 size 10.5000 367.50 SUPREMA JSA 142316 SIR WILLIAMS 10 Celery 30 Size 15.0000 150.00

Pallets In

Pallets Out

Loader

Driver

63 Quantity

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

The penenable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Penenable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the evem of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCRÉPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

739 Decamr St., Los Angeles, CA 90021

phone 213 793-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC
DBA El Paso #/1

1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Rench Market LLC

703 N. Zarugoza St.

El Paro, TX 79907

Ph 1-(915) 350-0742

433757

Ship Date 04/19/2013

| | / | | | | | |
|------------------------|------------|------------------|---|-----------------|--|-----------------|
| Label / Reference | . Cky | Lat#Ct | n/Bin Qty Product Description | Salesperson OSW | D Price | Extension |
| POVE coestal | AAU ARV | 142051 142244 | 1 Cabbage Napa WGA 2 Kale | | 19.000 0 14.500 0 | 19.00 29.00 |
| Coastal Fresh AMEX | 1 | 141983 141215 | 2 Herb Paraley 60's 25 Herb Cilentro 60's | | 14,00 00 7,500 0 | 28.00 187.50 |
| REDADYPAC READYPAC | 1 | 142194 141684 | 5 Garden Salad Bag 12/11b 1 Cole Slaw Bag 12/11b | | 11.0000 12.5000 | 55.00 12.50 |
| READYPAC READYPAC | | 142196 142197 | I Italian Bland Bag 5/10cz I Spring Mix Bag 6/5cz | | 12.5000 12.5000 | 12.50 12.50 |
| READYPAC / | | 142199 142057 | - 1 Ceasar Salad Bag 6/10cz 2 Blue Lake Beans Carton 301 | 25 | 12,500 9 16,0000 | 12.50 32.00 |
| QUEEN VICTOR | ia Usa | 140687 | 1 Romsine Hearts 12/3 | | 15.5000 | 15.50 |
| Pallets In Pallets Cut | Q | 1 | 42 Quantity | | 1 | \$ 416.00 |

Pallets Out

Loader

Loader

Driver

Signature

The personable addicultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) which periodate Addicultural Commodities Act, 1930 (7 U.S.C.450E(0)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest perhitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's feets and other roots associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS MOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID I
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 434711

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/22/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ELP Ranch Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7502 Ship To: Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 434711

| Label / Reference | Ctry Lot # Ctn/Bin Qty Product Description | Salesperson OSW | O Price | Extension |
|-------------------|--|-----------------|----------|--|
| MONTES | MEX 142115 3 He'o Mint 12's | | 6.5000 | 19.50 |
| CALIFORNIA | USA 142565 2 Herb Watercress 12's | | 14.0000 | 28.00 |
| MONTES | MEX 142114 5 Herb Epazote | | 5.5000 | 27.50 |
| Gold Wint | USA 142005 - 5 Beets #1 Carton 1 Dozen | | 8.5000 | 42.50 |
| POVE | USA 142051 — 1 Cabbaga Mapa WGA | | 15.0000 | 19.00 |
| POVE | USA 141629 — 1 Bok Choy WGA | | 15.5000 | 15:50 |
| coastal | USA 142244 2 Kale | | 14.5000- | 29.00 |
| AMEX | USA 141445 65 Herb Cilentro 60's | | 8.0000 | 520.00 |
| SANCHEZ | MEX 141459 10 Green Onions Mexican 24's | | 8.5000 | 85.00 |
| PEADYPAC | USA 142464 7 Garden Salad Bag 12/11b | | 11.0000 | 77.00 |
| READYPAC | USA 142200 1 Coie Slaw Bag 12/11b | | 12.5000 | 12.50 |
| READYPAC | USA 142196 1 Italian Bland Bag 6/10cs | | 12,5000 | 12.50 |
| READYPAC | USA 142599 1 Spring Mix Bag 5/5oz | - | 12.5000- | 12.50 |
| READYPAC | USA 142601 — 1 Cessar Salad Bag 6/10cz | | 12,5000 | 12.50 |
| READYPAC | USA 142198 - 1 Spinach Kit Bag 6/6 cz | | 12.5000 | 12.50 |
| READYPAC | USA 142195 + 1 American Bland Bas 6/12 o | The . | 12.5000 | 12.50 |
| w/b | USA 142268 2 Blue Lake Beans Carton 30 | lbs | 16.0000- | 32.00 |
| FUI | USA 142556 Sprouts Bean Sprouts Cello | 12/1202 | 8.0000 | 16.00 |
| FUII | USA 142557 5 Sprouts Bean Sprouts Bag 1 | O# | 5.5000 | 27.50 |
| PACIFIC | USA 142494 - 1 Green Leaf 24 size | | 8.5000 | 8.50 |
| PACIFIC | USA 141955 - 1 Red Leaf 24 size | | 8.5000_ | 8.50 |
| PARLOS | USA 142407 — 1 Romaine 24 size | | 9.5000 | -9.50 |
| BIG E | USA 142489 3 Spinsch 24 size | | 9.5000 | 28.50 |
| Pallets In | 122 Quantity | 1 | | \$ 1,088.50 |
| | | /1 | _ | , -, -, -, -, -, -, -, -, -, -, -, -, -, |

Pallets Out
Loader
Driver

Hall

The perishable addicultural commodities listed on this invoice are sold subject to the statutory trust authorized by Sching 5(c) of the Perishable Addicultural Commodities Act., 1930 (7 U.S.C.499E(o)). The seller of these commodities retains a trust claim over these commodities an inventorias of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment in the seller of perishable by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual atterney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/22/2013 12:13 *

S-G-S

Invoice# SG 434712

Ship Date 04/22/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC

DBA El Paso #01 1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St. El Paso, TX 79907

Ph 1-(915) 860-0742

434712

| Lebel / Reference | Ctry Lot#Ctn/Bin | Qty Product Description | Salesperson JAVIE | S Price Extension |
|-----------------------------|--|--|-------------------|-----------------------------------|
| MAYORSCHOICE santa cruz | USA 142484 USA 141918 | 96 Broccoli 14's 2 Cabbage Red | | 7.5000 720.00 30.0000 60.00 |
| AGROPAC MAYORCHOICE | USA 142425 USA 142449 | 5 Cauliflower 12 Size 20 Lettuce Iceberg Liner | | 21.0000 105.00 10.5000 210.00 |
| SIR WILLIAMS QUEEN VICTORIA | USA 142190 USA 142420 | 5 Celery 30 Size 10 Celery 30 Size | | 19.0000 95.00 19.0000 190.00 |
| QUALITY FRESH TOP SECRET | MEX 142488 USA 142526 | 6 Green Onions Small 120 Corn White | | 10.5009 63.00 13.0009 1,560.00 |
| MIKES | HND 142318 | → 10 Honeydews 5 Size | | 11.5000 115.00 |
| Pallets In Pallets Out | SN | 274 Quantity | / | \$ 3,118.00 |
| Loader | | • | fut | |
| Driver | now, opportunite the second state to the text of the second time to the second time time to the second time time time time time time time time | *** | Signature | |

The perishable agricultural commodities inted on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (10.5 C.499E(c)). The select of these commodities retains a frust determined these commodities, and any receivables or proceeds from these commodities until this payment is received. Madernum reterest permitted by law may be added to unpaid balance. In the event of default in payment, Select may recover from Buyer interest, actual attenties and other costs associated with collection. These fees and custs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAXISM & SERVICE

S = G - S

Ship Date 04/23/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's FLP Ranch Market LLC
DBA El Paso #01
1700 De Soto Place
Ontario, CA 91751-7502

Ship To: Pro's ELP Ranch Market LLC 703 N. Zarusova St. El Paso, TX 79907 Ph 1-(915) 850-0742 435194

| Label / Reference | Ciry Lot#Cin/ | Sin Qty Product Description | Salesperson OSW | O Price 1 | Ixtension |
|----------------------------|--------------------------|--|--|--|----------------------|
| MONTES Small Box | MEX 142388 USA 142366 | 2 Herb Mint 12's 2 Herb Watercress 12's | | 6.50 <u>94</u> 14.00 <u>00</u> | - 13.00 - 28.00 |
| MONTES coastel | MEX 142114 USA 142242 | - 3 Herb Epazote - 5 Beets #1 Carton 1 Dosen | | 5.5000 8.5000 | 16.50 |
| Senta Cruz SANMIGUEL | USA 142005 USA 142459 | 1 Beets #1 Bag Medium 2 Mustard Greens 24's | | 7.5000 15.000 0 | <u>7.50</u> 30.00 |
| SANMIGUEL SANMIGUEL | USA 142460 USA 142458 | 2 Texas Mustard Greens 24's 2 Collard Greens 24's | recommendation that the second | 15.00 90 15.000 0 | 30.00 30.00 |
| coastal Gold Mint | USA 142244 USA 142004 | 3 Kale 3 Herb Partiley 60's | | 12.5000 14.00 50 | 37.50 42.00 |
| OCEANO SANCHEZ | USA 142052 MEX 141459 | 1 Herb Italian Parsley 60's 10 Green Onions Mexican 24's | · | 15.000 0 8.500 <u>0</u> | 15.00 85.00 |
| READYPAC Doble D | USA 142200 MEX 142373 | 1 Cole Slaw Bag 12/1lb 2 Asparagus Jumbo 11/1 lbs | _ | 12.5000 12.0000 | 12.50 24.00 |
| READYPAC Pacific Fresh: | USA 142600 USA 142562 | 2 Spinach Kit Bag 6/6 oz 1 Green Lesf 24 size | Mandala de la composito de portir in malico esta distribuir de la compositat de composito de la composito de | 12.50 00 2.50 00 | 25.00 8.50 |
| PACIFIC PABLOS | USA 141955 USA 142409 | | | 8.5000 9.0000 | 8.50 9.00 |
| Pallets In | | 44 Quartity | 1 | / s | 464.50 |

Pallets Out

Losder Daime

Driver Jole 7.

Signsture

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section (1) of the Penshable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities at inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment a received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer Interest, actual attenties and other costs associated with collection.

These fees and obsts are some owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise, UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID I PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 435195

SEGIS

Ship Date 04/23/2013

Shaniro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pro's ELP Rench Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7602

Ship To: Pro's ELP Ranch Market LLC

709 N. Zerusoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 435195

| Label / Reference | Ctry Lot#Ctn/Bin C | Try Product Description | Salesperson JAVIE | D Price Extension |
|--|--------------------|-------------------------|-------------------|-----------------------------|
| MAYORSCHOICE | USA 142484 | 48 Broccoli 14's | | 7.5008 360.00 |
| QUEEN VICTORIA | USA 142420 - | 10 Celery 30 Size | | 22.00 00 2 20.00 |
| QUALITY FRESH | MEX 142488 | 10 Green Onions Smail | | 10.5000 105.00 |
| TOP SECRET | USA 142527 | 40 Corn White | | 13.0000 520.00 |
| Azuel MELONS | MEX 142090 | 5 Honeydews 5 Size | | 11.5080 37.50 |
| Table 2 Acres 10 Acre | | 113 G | | |

Pallets In

113 Ouantity

\$ 1,262.50

Pallets Out

Loader

Driver

Signature

The penenable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(0) of the Penenable Agricultural Commodities Act, 1930 (7 U.S.C.499E(d)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euger Interest, actual attorney's fees and other costs associated with collection. These reas and costs are sume owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE

Invoice# SG 436110

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ELP Ranch Market LLC
DHA El Paso #01
1700 De Soto Place
Ontario, CA 91701-7672

Ship To: Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 436110

| Label / Reference | Ctry Lot#Ctn/Bin | Qty Product Descr | iptica | Salesperson HOH | D. Price | Ex | tension |
|------------------------|------------------|-------------------|--------------|-----------------------|----------|----|---------|
| STAR FRUIT | THA 142969 | 1 Star Fruit Car | ćiji | | 17.5000 | | 17.50 |
| Pallets In Pallets Out | 11 1 | l Quantity | | 1 | | \$ | 17.50 |
| Losder | Mucelo | | e. | 1 | / 1/ | | |
| Driver | | | | Signature | | | |
| | • | | ring rings | | () | | |
| • | CELEBRATIN | G 104 YEARS OF I | NTEGRITY, PA | ROFEZSIONALISM & SERV | 13 | | |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.498E(c)). The seller of these commodities retains a trust claim over these commodities, all invantories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 436137

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

730 Decatur St., Les Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's FLP Ranch Market LLC DHA El Paso #01 1700 De Suto Place

Ontario, CA 91761-7602

Ship To: Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907 Ph 1-4915) 860-0742 436137

| Label / Reference | Ciry Lot # Cin/Bin | Qty Product Description | Salesperson ALFRD | D Price | Extension |
|------------------------|--|--|-------------------|--------------------------------|-----------------|
| SEASON FARMERS | USA 142914 USA 142906 | — 5 Nectarine P/P 072 — 3 Peach White US #1 V/F 080 | | 31.000 0 24.0090 | 155.00 72.00 |
| Pallets In Pallets Cut | 11/1 | 8 Quantity | 1 ^ | · | \$ 227.00 |
| Losder | Percelo | - | A | | |
| Driver | and the second s | • | Signsture / | <u>J</u> | |
| | | - Antinbuly of | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

do the state of

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities Act. 1930 (7 U.S.C.499E(G)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST SE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/25/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:
Pro's ELP Ranch Market LLC
DBA El Paso #91
A700 De Soto Place
Ontario, CA 91751-7502

Ship To: Pro's ELF Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907 Fh 1-(915) 860-0742 436239

| Label / Reference | Ctry Lot#Ctn/F | Sin Qty Product Description | Salesperson OSW | 0 Price | Extension |
|--------------------------|--------------------------|--|--|---|---------------------------|
| Small-Box COASTAL | USA 142744 USA 142571 | 3 Herb Water cress 12's 3 Beets #1 Certon 1 Dozen | | 14,000 <u>0</u> 8,500 <u>0</u> | 42.00 25.50 |
| Coses Frem SANMIGUEL | USA 141984 USA 142665 | 1 Beets #1 Bag Medium 2 Mustard Greens 24's | | 7.50 <u>00</u> 15.00 <u>00</u> | 7.50 30.00 |
| SANMIGUEL SANMIGUEL | USA 142666 USA 142460 | 2 Turnip Greens 24's 2 Texas Mustard Greens 24's | | 14,500 0 15,00 0 0 | 29.00 30.00 |
| SANMIGUEL SUM-FRESH | USA 142458 USA 142750 | , 2 Collard Greens 24's 2 Kale | | 15.0000 12.50 00 | 30.00 25.00 |
| Gold Mint SANCHEZ | USA 142004 MEX 141820 | 2 Herb Parsley 60's 5 Herb Verdolagas 24's | | 14.00 00 5.50 <u>00</u> | 28.00 27.50 |
| PEADYPAC READYPAC | USA 142762 USA 142596 | / 5 Garden Salad Beg 12/11b / 1 Cole Slaw Bag 12/11b | | 12.5000 12.5000 | <u>&2.50</u> 12.50 |
| READYPAC FUI | USA 142600 USA 14284S | 2 Spinsch Kit Bag 6/6 oz 2 Sprouts Bean Sprouts Bag 10 | 举 | 12.5000 5.5000 | 35.00 16.50 |
| PABLC'S Pecific Fresh | USA 142974 USA 142102 | I Green Leaf 24 size | editer designation de Belle vive en committee de la vive de Charles (1900 de Service de Charles (1900 de Servi | 8.50 00 8.500 0 | 8.50 8.50 |
| PABLO'S | USA 142852 | 2 Romaine 24 size | | 9.0000 | 18.00 |
| Weller In | | · 30 Carentity | 1 / | | ካ አጽሮዳል |

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

39 Quartity

A

425.00

The perishable agricultural commodities listed on this invoice are sold subject to the statutory that authorized by Section 5(o) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Euver interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of pinerwise.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 04/25/2013 11:20 *

Invoice# SG 436240

S-G-S

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC
DBA El Paso #01
1700 De Seto Place
Ontario, CA 91761-7602

Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 436240

| Label/Reference | Ctry Lot # Ctn/Bin | Qty Product Description | Salesperson ALFRD | S Price | Extension |
|-------------------------------|--------------------------|--|--------------------------|--------------------|------------------|
| BERRY LOVERS AGRICOM | MEX 142505 USA 142637 | - 1 Black Berries 12 - 6 oz - 2 Quince P/P 32's | | 16.0000 28.0000 | 16.00 56.00 |
| Pallets In Pallets Out Loader | Murcelo | 3 Quantity | | 4 | \$ 72. 00 |
| Driver | | ····································· | Signature | 5 | - |
| | CELEBRATIN | G 104 YEARS OF INTEGRITY, PI | ROFESSIONALISM & SERVICE | | |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C.499E(c)).

The seller of these commodities retains a trust claim over these commodities, at inventories of tood or other products derived from these commodities, and any receivables or proceeds from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid basince. In the event of default in payment, Seller may recover from Buyer interest, actual attentives and other costs associated with collection. These fees and costs are sums owing in connection with the trensaction and will be added to any judgment obtained pursuant to the PACA or otherwise. Unitless seller is no tiffed of any discrepancies within Twenty-Four (24) Hours of Receipt of Invoice, this invoice must be PAID in FULL.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/25/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ELP Ranch Market LLC DBA FIPsso#01

1700 De Soto Place Ontario, CA 91761-7802 Ship To: Pro's ELP Rench Market LLC 709 N. Zamieres St. El Paso, TX 79907 Ph 1-(915) 860-0742

Signature

436243

| Label / Reference | Ctry Lot#Con/Bir | n Qty Product Description | Salesperson JAVIE | D Price Exte | nsion |
|------------------------|--------------------------|--|-------------------|--------------|-----------------------|
| PABLO SUPREMA | USA 142590 USA 142932 | 2 Cabbage Red 10 Lettuce Iceberg 24 size | | | 58.00 95.00 |
| COASTAL Amel MELONS | MEX 142683 MEX 142090 | ✓ 5 Green Onions Medium ✓ 6 Honeydews 6 Size | | | 52.50 <u>69.00</u> |
| Paliets In Paliets Out | 1, 1 | 23 Quantity | 1 | 11 \$ 2 | 74.50 |
| Losder | Mercelo | | | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFE

The penshable agricultural commodities (lated on this litroice are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Agricultural Commodities Act, 1990 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventibles of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection. These rees and costs are some owing in connection with this transaction and will be added to any judgement citizated pursuant to the PACA or otherwise. UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 10:39

Invoice#SG 436843

5-G-S

Shaniro-Gilman-Shandler

Ship Date 04/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC DBA: El Paso #01 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC 703 N. Zaruguza St. El Paso, TX 79907 Ph 1-(915) 860-0742 436843

Salesperson HOH D Price **Tetersion** Ctry Lot#Ctn/Bin Qty Product Description Label / Reference 0.700028.00 40 Jack Fruit Carton JACK FRUIT l Quantity Pallats In 28.00 Pallets Out Loader Signature CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONAL

The perishable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNILESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/26/2013 11:17

Invoice# SG 436883

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/26/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's FLP Ranch Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7602 Ship To: Pro's ELF Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 75907 Ph 1-(915) 860-0742 436883

| Label / Reference | Ctry Lot#Ctr | √Bin Qty | Product Description | Salesperson HOH | D Price | Er | tension |
|-------------------------------|--------------|----------|-----------------------------------|-----------------|---------|-----------------------|--|
| HOME GROWN | USA 142472 | | 2 Onion Pearl Tri-Color 12 - 10oz | | 16.5000 | | 33.00 |
| Pallets In Pallets Out Loader | Berel | | 2 Quantity | | MA | \$ | 33.00 |
| Driver | CELEBR. | | ***** Years of integrity, prof | Signature | TCB) | arque forth armount o | quantum de principal de la companya |

The pershable agricultural commodities listed on this involce are sold subject to the statutory trust authorized by Section 5(c) of the Pershable Agricultural Commodities. Act, 1950 (7 U.S.C.499E(q)). The seller of these commodities at trust plant over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 436906

S-G-S

Shapiro-Gilman-Shandler

Ship Date 04/26/2013

739 Decatur St., Los Angeles, CA 90021

Thone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill T

ProfELP Rench Market LLC

DAA El Paso #01 1700 De Soto Flace

Intario, CA 91761-7602

Shio To:

Pro's ELP Ranch Market LLC

703 N. Zarugaza St.

El Paso, TX 79907

Ph 1-(915) 860-0742

436906

| Label / Reference | Ctry Lat# | Cin/Bin C | ty Product Description | Salesperson JAVIE | D Price | Extension |
|-------------------------|--------------------------|-----------|--|-------------------|-------------------|------------------|
| SUPREMA SIR WILLIAMS | USA 143051 USA 142941 | • | . 35 Lettuce Iceberg 24 size 7 Celery 30 Size | | 8.5000 25.0000 | 297.50 175.00 |
| Pallets In Pallets Out | · · | | 42 Quantity | | 1. | \$ 472.50 |

Ankara

Theire

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERV

tantan da

The perishable agricultural commodities fisted on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.C.499E(c)). The seller of these commodities at trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attempty's fees and other costs associated with collection. These fees and opsis are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE-PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice# SG 437799

S-G-S

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pill To: Pro's FLP Ranch Market LLC DBA El Paso #01 1700 De Soto Place

Ontario, CA 91761-7502

Ship To:
Pro's ELP Ranch Market LLC
703 N. Zarugoza St.
El Paso, TX 79907
Ph 1-(915) 800-0742

437799

| Label / Reference | Chry Lot#Ctn/Bin Qty | Product Description | Salesperson JAVIE | D Price | Extension |
|--------------------------|----------------------|---|-------------------|---------------------------------------|------------------|
| AGROPAC COASTAL | | - 5 Cauliflower 12 Size 10 Green Onions Medium | | 20.0000 9.5 000 | 100.00 |
| CIRCLE Growers Alince | ENTER A LEGISTRE | 15 Radishes 4 Dozen 10 Honeydews 6 Size | | 9.50 00 11.50 <u>00</u> | 142.50 115.00 |
| Pallets In | | 40 Quantity | | | \$ 452.50 |

Pallets In
Pallets Out

Losder ____
Driver

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PRO

ESSIONALISM & SERVIC

The personable adjournment commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Personable Adjournment Commodities Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unique obtained. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Shapiro-Gilman-Shandler

Ship Date 04/29/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC DBA. El Paso #01 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC

703 N. Zanuguza St.

El Paso, TX 79907

Ph 1-(915) 850-0742

437800

| Label / Reference | Ctry Lot#C | tn/Bin Qty | Product Description | Salesperson OSW | D Price E | xtension |
|--------------------------|--------------------------|------------|--|-----------------|-------------------------------|-------------------|
| CALIFORNIA MONTES | USA 143310 MEX 142582 | | 3 Herb Watercress 12's 2 Herb Epszote | | 14.00 00 5.5000 | 42.00 11.00 |
| Pacific Fresh SANCHEZ | USA 142985 MEX 142555 | | 6 Beets #1 Carton 1 Dozen 1 Beets #1 Bag Medium | | 8,500 0 7,5000 | 51.00 7.50 |
| SANMIGUEL SANMIGUEL | USA 143075 USA 142954 | | 2 Mustard Greens 24's 2 Texas Mustard Greens 24's | | 15.0000 15.0000 | 30,00 30,00 |
| Sanmiguel Coasial | USA 143184 USA 143205 | | 2 Collard Greens 24's 3 Kale | | 15.0000 12.5000 | 30.00 - 37.50 |
| Gold Mint SANCHEZ | USA 143125 MEX 141819 | | 2 Herb Parsley 60's 50 Herb Cilantro 60's | | 14.0000 6.500 0 | _ 28,00 390.00 |
| sanchez READYPAC | MEX 142370 USA 142762 | | 30 Green Onions Mexican 24's 3 Garden Salad Bag 12/11b | | 6.5000 12.5000 | 195.00 37.50 |
| Doble D BLACK BEANS | MEX 142373 USA 143085 | | l Asparagus Jumbo 11/1 lbs l Blue Lake Beans Carton 30lbs | | 12.0000 30.0000 | 12.00 30.00 |
| FUII PACIMC | USA 143298 USA 142493 | | 2 Sprouts Bean Sprouts Bag 10# 1 Red Leaf 24 size | | 5,5000 8,5000 | 11.00 8.50 |
| QUEEN VICTORIA | USA 143278 | | - 2 Roynsine 24 size | | 9.0000 | 18.00 |
| Pallets In Pallets Out | 5 | 1 | 23 Quantity | | 1 . * | 969.00 |

The personable applications commodities listed on this invoice are sold subject to the statutory trust authorized by Section S(E) of the Personable Agricultural Commodities. Act, 1930 (7 U.S.C. 499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of these of these commodities and any receivables or proceeds from the sale of these commodities until full payments received. Maximum interest permitted by law may be added to unpaid balance. In the eyent of default in payment, Seller may receive from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID FAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Signatur



Invoice#SG 437804

Ship Date 04/29/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Rench Market LLC DBA E1 Paso #01 1700 De Soto Place Ontario, CA 91751-7602 Ship To:

Pro's ELP Ranch Market LLC

703 N. Zaruzuza St.

El Paso, TX 79907

Ph 1-(915) 850-0742

437804

| Label / Reference | Ctry Let#Ctn | Bin Qty Product Description | Salesperson ALFRD | D Price | Ez | tension |
|-------------------------------|--------------|-----------------------------|-----------------------------|---------|----|---------------|
| AGRICOM | USA 142637 | 1 Quince P/P 32's | | 28.0000 | | 28.00 |
| Pallets In Pallets Out Loader | | I Quantity | 1 | A | \$ | 28.00 |
| Driver | | Andrews Andrews | Signature | | | ************* |
| | CELEBRA | Ting 104 years of integrity | , professionalism a service | | | |

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act, 1930 (7 U.S.O.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer Interest, actual atterney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Skapiro-Gilman-Shandler

04/30/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's ELP Ranch Market LLC

DBA El Paso#01 1700 De Soio Place Ontario, CA 91761-7502 Ship To:

438348

Pro's ELP Ranch Market LLC 703 N. Zasugoza St. El Pasa, TX 78907 Ph 1-(915) 550-0742

| • , | | | | | | |
|-------------------|----------------|-----------------------------|---|--------|----------|--------------------|
| Lsbel / Reference | Cury Lot # Cm/ | Bin Qty Product Description | Salesperso | m OSW | D Price | Extension |
| MONTES | MEX 142994 | 3 Herb Mint 12's | | | 6.5000 | 19.50 |
| CALIFORNIA | USA 143477 | 2 Herb Water cress 12 | /s . | | 14.0000 | 28.00 |
| MONTES · | MEX 142993 | 3 Herb Epazoxe | | | 5.5000 | 16.50 |
| Pacific Bresh | USA 142985 | 4 Bests #1 Carton 1 I |)ozen | | 9.0000 | 36.00 |
| POVE | USA 142607 | 1 Bok Choy WGA | | | 15.5000 | 15.5 0 |
| SANMIGUEL : | USA 143075 🦿 | 3 Mustard Greens 24 | 2 | | 15.0000 | 45.00 |
| SANMIGUEL | USA 142954 | 3 Terres Musterd Gre | ens 24's | | 15.0000 | 45.00 |
| SANMIGUEL | USA 143184 | 3 Collard Greens 24's | <u>, , , , , , , , , , , , , , , , , , , </u> | | 15.0000 | 45,00 |
| COASTAL | USA 143305 | 2 Kele | | • | 12.5000 | 25,00 |
| Gold Mint | USA 143125 · | 3 Herb Parsley 60's | | | 14,0000 | 42.00 |
| sanchez | MEX 142371 | 6 Herb Verdolagas 2 | | | 5.5000 | 33.00 |
| sanchez | MEX 142370 - | 30 Green Onions Mex | ican Ws | | 5.5000 | 16 5.00 |
| Doble D, | MEX 142373 . | l Asparagus Jumbo l | 1/1 lbs | | 10.0000 | 10.00 |
| READYPAC | USA 142762 | 3 Garden Salad Bag | 12/116 | | 12.5000 | 37,50 |
| READYPAC | USA 143008 | 1 Cole Slaw Esg 12/ | llb | | 12.5000 | 12.50 |
| READYPAC | USA 143260 | 1 Italian Blend Bag (| 710x | ····· | 12.5000 | 12.50 |
| READYPAC | USA 143261 | 1 Spring Mix Bag 6 | | | 12.5000- | 12.50 |
| READYPAC | USA 143262 | 1 Ceasar Salad Beg o | /10oz . | · | 12.5000 | 12.50 |
| READYPAC | USA · 143259 | 1 American Elend B | eg 6/12 oz | | 12.5000 | 12.50 |
| QUEEN VICTORI. | A USA 143279 | 2 Green Leaf 24 size | | | 8.5000 | 17.00 |
| PABLOS | USA 142411 | 2 Red Leaf 24 size | | • | 8.5000 | 17.00 |
| OUERN VICTORI | A USA 143278 | 2 Romaine 24 size | | | 9.0000 | 18.00 |
| Pacific Fresh | USA. 142984 | 10 Spinach 24 size . | | | 9.5008 | 95,00 |
| Pallets In | | & Quantity | , | / / | | \$ 772.50 |
| Pallets Out | | management of the second | | | | A. SERVIN |
| Loader | | | | 1 21/- | | |
| Driver | () — (- | $\overline{\mathcal{M}}$ | Signature_ | 1/West | 4 | · |

The penshable adjounting commodities listed on this invoice are sold subject to the statutory first authorized by Special S(0) of the Penshable Adjounting Commodities Act, 1930 (* U.S.C.499E(0)). The sense of these commodities interested and any receivables of proceeds from the sale of these commodities and any receivables of proceeds from the sale of these commodities until full payment. Act any many personal proceeds from the sale of these commodities until full payment. Act any many personal proceeds from the sale of these commodities until full payment. Act any many proceeds from the sale of these commodities until full payment. Act any other costs associated with collection.

These less and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST 65 PAID

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC 703 N. Zerugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 438351

| Label / Reference | . Ctry Lot#Ctr/Bin Qty Product Description | Salesperson JAVIE | D Price Extension |
|-------------------------------|---|-------------------------|--|
| GRIMMWAY AGROPAC | USA 143213 6 Carrots US#1 Table 25# USA 143358 3 Cauliflower 12 Size | | 8.5000 51.00 17.0000 51.00 |
| E-SEVEN ERC | USA 143274 10 Green Onions Medium USA 143275 S Radishes 4 Dozen | | 9.5009 95.00 14.0090 70.00 |
| NIKKI AZUL MELONS | USA 143394 40 Corn White IMBX 143445 10 Honeydews 6 Size | | 12.5000 50 0.00 11.5000 115.00 |
| Pailets In Pailets Cut Loader | 74 Chamtity | | \$ 882.00 |
| Driver | - TIM | Signature | 4 |
| • | CELEBRATING 104 YEARS OF INTEGRITY, P | Rofessionalism & Servic | × |

The pershable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perenable Agricultural Commodities Act., 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of detault in payment, Seller may recover from Suver Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are turns coving in connection with this transaction and will be added to any judgment obtained pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 04/30/2013 19:05

S-G-S

Invoice#SG 438366

Ship Date 04/30/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To: Pro's KLP Ranch Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7502 Ship To: Pro's ELP Rench Market LLC 703 N. Zerugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 438366

| Label / Reference | Ctry Lot#Ctn/i | Sin Qty Product Description | Salesperson ALFRD | 0 Price | E | tension |
|-------------------------------|----------------|-----------------------------|-------------------|---------|----------|---------|
| DEL CURTO | CHL 141997 | 5 Plum Black US #1 P/P 056 | | 12.0000 | \angle | 60.00 |
| Pallets In Pallets Out Loader | | 5 Quartity | 4 | 1/ | \$ | 60.00 |
| Driver | Tin | **** | Signature | 4 | | |

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory final authorized by Section 5(0) of the Penshable Agricultural Commodities Act, 1920 (7 U.S.C.,499E(c)). The seller of these commodities a frust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receiver from Buyer interest, actual attorney's rees and other costs associated with collection.

These rees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Invoice#SG 438869

S-G-S

Ship Date 05/01/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7502 Ship To:

Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 438869

| Label / Reference | Ciry Lot#Cin | /Sin Qty | Product Description | Salesperson ALFRD | D Price | Extension | 5 |
|----------------------|---------------------------|----------|--|-------------------|--------------------|--------------|---|
| AGRICOM C A M P O | USA. 142637 MEX 143328 | | l Quince PAP 32's l Black Barries 12 - 6 ca | 3 | 28.0000 20.0000 | 28.0 20.0 | - |
| Pailets In | | | 2 Quentity | | | \$ 48.0 | 0 |

Pallets Out

*

Loader_ Driver

4444

Signatura

FLEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The perishable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section 5(c) of the Perishable Agricultural Commodities. Act., 1930 (7 U.S.C. 4998(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food of other products derived from these commodities and any receivables or propeeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's less and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA of otherwise. United a seller is notified of any discrepancies within Twenty-Four (24) Hours of Receipt of Invoice, this invoice must be PAD PAYMENT MUST BE RECEIVED NO LATER THAN TO DAYS AFTER RECEIPT OF MERCHANDISE.

· Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC
DBA El Paso #01
1700 De Soto Place
Ontario, CA 91761-7502

Ship To:

Pro's ELP Rench Merket LLC 703 N. Zerugoza St. El Paso, TK 78907 Ph 1-(918) 860-0742 438871

365.50

Ship Date 05/01/2013

| **** | | | | |
|-------------------|--------------|--|--|-------------------|
| Label / Reference | Ctry Lat#Ctm | Bin Qty Product Description | Salesperson JAVIE | O Price Extension |
| SANTA CRUZ | USA 143237 | 1 Cabbage Red | | 29.0000 29.00 |
| SUPREMA | USA 143516 | 15 Lettrice Iceberg 24 size | | 7.5000 112.50 |
| SIR WILLIAMS | USA 143520 | 7 Celay 30 Size | | 32,0006 224,00 |
| the of the same | | 20. The contract of the contra | ************************************** | |

Pallets In

Pallets Out

Loader (

Drive

Signature

elkerating 104 years of integrity. Professionalism & skrvic

stotestesteste

The perichable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(o) of the Perichable Agricultural Commodities, and any received or from these commodities are also or unastrated by the section of the perichables of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by the may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

* Reprinted 05/01/2013 11:29 *

Invoice# SG 438873

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/01/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC DBA El Paso #01

1700 De Soto Place

Ontario, CA 91761-7602

Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St.

El Paso, TX 79907

Ph 1-(915) 860-0742

138873

| Label/Reference | Ciry Lot#Ctn/ | Bin Qty Product Description | Salesperson OSW | D Price Extension |
|-----------------|---------------|--------------------------------|-----------------|-------------------|
| MONTES | MEX 142994 | 2 Herb Mint 12's | | 6.5090 13.00 |
| MONTES | MEX 142993 | 2 Herb Epazote | | 5.5000 11.00 |
| POVE | USA 143331 | 1 Cabbage Napa WGA | | 18.5000 18.50 |
| COASTAL | USA 143305 | 1 Kale | | 12.5000 12.50 |
| FUJI | USA 143298 | - 3 Sprouts Bean Sprouts Bag 1 | 0# | 5,5000 16.50 |
| PABLO'S | USA 143301 | - 1 Green Leaf 24 size | | 8,5000 8.50 |
| PACIFIC | ÚSA 143284 | 10 Spinach 24 size | | 12,0000 120,00 |

Pallets In

Pallets Out

20 Quantity

\$ 200,00

Loader

Driver

Signature

The perishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section (C) of the Perishable Agricultural Commodities Act, 1930 (7 U.S.C. 498E(c)). The seller of these commodities retains a trust claim over these commodities, all investories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid belance. In the eram of default in payment, Seller may recover from Buyer interest, actual attorney trees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNIESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID IN FIREAMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Primed 03/02/2013 07:33

Invoice#SG 439285

S-G-S

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bij/To:

Pro's ELP Ranch Market LLC

DHA El Paso #01 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC

Signatur

703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 439285

Ship Date 05/02/2013

Label /Reference Ctry Lot # Ctn/Ein Qty Product Description Salesperson ALFRD D Price Extension
Lody-Gold USA 143497 3 Cherry California 8/2# Bag Doubles & Spurs 28,0000 84,00
Pallets In 3 Quantity \$ 84,00

Losder And

Driver

.

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The periodice adjoultural commodiles listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Periodice Adjoultural Commodition Act., 1950 (7 U.S.C.,499E(c)). The serier of these commodities array claim over these commodities, all inventories of food or other products derived from the commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Tintes 05/02/2013 08:29

5-,6-,5

Shapiro-Gilman-Shandler

Ship Date 05/02/2013

Invoice#SG 439320

739 Decatur St., Los Angeles, CA 90021.

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Ranch Market LLC

DBA E1 Paso #91 1700 De Soto Place Ontario, CA 91751-7502 Ship To:

many to. Manage to the Thomas of Standard Y i

Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907

Ph 1-(915) 830-0742

439320

Salesperson JAVIE D Price Extension Label / Reference Ctry Lot#Ctn/Bin Qty Product.Description 262.50 7.5000 SUPREMA USA 143683 35 Lettuce Iceberg 24 size 16,0000 64.00 ERC USA 143650 4 Radishes 4 Dozen 16.0000 32,00 ERC USA 143275 2 Redishes 4 Dozen 52.50 5 Honeydews 6 Size 10.5000 AZUL MELONS MEX 143445

Pallets In Pallets Out 46 Quantity

\$ 411.00

Loader ____

Driver

. . .

Signature

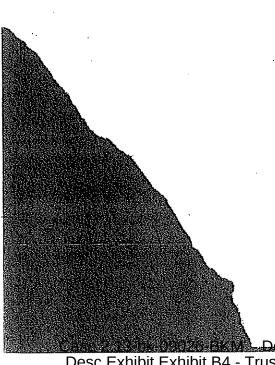
CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

بجنيج

The personable agricultural commodities listed on this invoice are sold subject to the statutory frust authorized by Section S(c) of the Perishable Agricultural Commodities (S) (V U.S.C. 483E(c)). The series of these commodities at trust claim over these commodities, all inventories of food or other products derived from these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid because event of default in payment, Seller may receive from Euver Interest, actual attender's fees and other costs associated with collection.

These lees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID
PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.



Doc 198 5 Filed 07/19/13 Entered 07/19/13 10:58:45

G-8

Invoice#SG 439326

Ship Date 05/02/2013

Shapiro Filman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill Ta:

Pro's ELP Ranch Market LLC

DBA El Paso #01 1700 De Soto Place Ontario, CA 91751-7502 Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St. El Paso, TX 79507 Ph 1-(915) 550-0742 439326

| 1 | | | |
|------------------------|---|-------------------------|-------------------|
| Label Reference | Ctry Lot # Ctr/Bin Qty Product Description | Salesperson OSW D Price | Extension |
| SANCHEZ READYPAC | MEX 142239 25 Herb Cilantro 60's USA 143257 3 Garden Salad Bag 12/11b | 6.5000 12.5000 | 162.50 - 37.50 |
| READYPAC READYPAC | USA 143258 1 Cole Slaw Beg 12/11b USA 143263 2 Spinech Kit Beg 6/6 cz | 12.5000 12.5000 | 12.50 25.00 |
| BIGE | USA 143583 S Spinsch 24 size | 12.000 | 60.00 |
| Pallets In Pallets Out | I 36 Quantity | | \$ 297.50 |
| Loader | | | |
| Driver | , | Signature | |

The parishable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by section \$40 of the Pershable Agricultural Commodities. Act., 1930 (7 U.S.C. 459E(0)). The selber of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of detault in payment, seller may recover from Buyer interest, actual attornay's fees and other costs associated with collection. These fees and opsis are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/02/2013 11:12

Invoice# SG 439428

S-G-S

Ship Date 05/02/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pro's ELP Rench Market LLC DBA El Paso #01 1700 De Soto Place Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St.

El Paso, TX 79907

Ph 1-(915) 860-0742

439428

| Label / Reference | Ctry Lot#Ctn | /Bin Qty | Product Description | Salesperson ALFRD | D Price | Ey | zersion . |
|------------------------|--------------|-------------|-------------------------------|------------------------|---------|-------------|-----------|
| SUPERFRESH | USA. 142591 | *********** | 5 Apple Rome Wa X Fcy T/P 100 | | 22.0000 | | 110.00 |
| Pallets In Pallets Cut | | | 5 Quantity | / | 21 | \$ | 110.00 |
| Loader | LATAR | | | 4 | | | |
| Driver | Jag line | | | Signature | A | | |
| ' | | | **** | | | | |
| | CELEBRA | TING 10 | 4 years of integrity, pro | PESSIONALISM & PERVICE | | | |
| | | | stratestorie | • | | | |

The pershable adjounters commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(o) of the Pershable Adjounteral Commodities Act, 1930 (7 U.S.C. 493E(o)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may receive from Buyer interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 08:29

Invoice#SG 439903

S-G-S

Ship Date 65/03/2013

Shapiro-Gilman-Shandler

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To:

Pros ELF Ranch Market LLC

DBA R1 Paso #01 1/00 De Soio Place Ontario CA 91/61-7602 Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 439903

The desentable agricultural commodities listed on this invoice are sold subject to the statutory first authorized by Section 5(c) of the Perishable Addicultural Commodities (1920) (7 U.S.C. 499E(d)). The seller of these commodities attact claim over these conjugates, all invertibles of or other products derived from their commodities and any receivables of proceeds from the sale of these commodities until full payment is received. Mysimum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer Interest, actual attorney's fees and other costs associated with collection.

These fees and costs are sums owing in connection with this transaction and will be added to any judgment obtained pursuant to the PAGA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID.

PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 09:4d

Invoice#SG 439976

S-G-S

Shapiro-Gilman-Shandler

Ship Date 05/03/2013

739 Decatur St., Los Angeles, CA 90621

phone 2/3 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Hill To:

Pro's ELP Renga Market LLC

DBA El Paso#01 1700 De Soto Place

Ontario, CA 91761-7672

Ship To:

Pro's ELP Ranch Market LLC

703 N. Zarugoza St. El Paso, TX 79907 Ph 1-(915) 860-0742 439976

| Label / Reference | | ry Let# | Ctn/Bin Oty | Product Description | Salesperson OSW | O Price 1 | Extension |
|------------------------------|------|-----------------------|-------------|--|------------------|--|------------------|
| MONTES Sreall Box | | X 143318 A 143596 | | 3 Herb Mint 17's 3 Herb Watercress 17's | | 6.500 5 14.0000 | - 19.50 42.00 |
| MONTES REAL-FRESH | 1 | IX 143319 A 143592 | | S Herb Epszete 6 Bests #1 Certon 1 Doz | 6 (1) | 5.500a 9.000a | 27.50 54.00 |
| Sanmiguel Sanmiguel | 7 -3 | a 143390 A 143183 | | l Mustard Greens 24's I Turnip Greens 24's | | 15.000 0 15.000 0 | 15.00 15.00 |
| Sanmiguel Coastal | 2 "7 | a 143391 a 143303 | | l Texas Mustard Greens l Collard Greens 24's | 24's | 15.000 0 15.0000 | 15,00 15,00 |
| Cosstal Fresh SUNSATION | ~ 7 | A 143586 A 143627 | | 3 Kale 2 Herb Paraley 60's | · · | 12.500 0 14.000 0 | 37.50 28.00 |
| SANCHEZ READYPAC | , | CX 143597 A 143257 | | 0 Green Onions Mexica 5 Garden Salad Bag 12/1 | | 5.50 00 12.500 0 | 550.00 62.50 |
| QUEEN VICTO | - 1 | a 143654 A 143655 | | 1 Green Leaf 24 size 1 Red Leaf 24 size | | 8.5000 8.5000 | 8.50 8.50 |
| Pacific Fresh OUBEN VICTO | - 1 | A 143309 A 143658 | | 1 Romaine 24 size 1 Romaine Hearts 12/3 | | 9.5000 12.0000 | 9.50 12.00 |
| Paliets In | | · | 13 | 15 Quentity | | / s | 919.50 |

Pallets Out
Loader Miguel

Driver ____

Signature

The periodic adjointural periodic isted on this invoice are sold subject to the statuting final authorized by Section 5(c) of the Periodic Adjointural Commodit Adj. 1950 (7 U.S.C. 499E(9)). The saler of these commodities retains a frust claim over these commodities, all membras of food of other products derived from these commodities and any recent ables of proceeds from the sale of these commodities until (thi payment a reperied. May mum making a permitted by law may be added to unpaid because. In the event of default in payment, Seller may recover from Buyer interest, actual attenday's less any other costs associated with collection.

These fees and acets are sums owing in connection with this transaction and will be added to any indocerant outsined pursuant to the PACA of otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Case 2:13-bk 09026-BKM - Doc 198-5 - Filed 07/19/13 - Entered 07/19/13-10:58:45

Printed 05/03/2013 09:54

5-G-5

Invoice#SG 439977

Shapiro-Gilman-Shandler

Ship Date 05/03/2013

739 Decatur St., Los Angeles, CA 90021

phone 213 593-1200 fax sales 213 593-1212 fax office 213 593-1210

Pres ELP Ranch Market LLC

EA ELPeso #01 700 De Soto Place Ontario CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC 703 N. Zarugoza St. El Paso, TX 79907

Ph 1-(915) 860-0742

439977

| Label / Reference | Ctry Lot # Ctn/ | Bin Qty Product Description | Salesperson ALFRD | D Price | Extension |
|-------------------------|----------------------------|--|-------------------|--------------------|----------------|
| SUPERFIESH DRISCOLL | USA 142591 USA 143605 | 7 Apple Rome Wa X Fcy T 1 Rasberries 12 - 6 os | Ø100 | 22,0000 40,0000 | 154.00 |
| BLUE PERRIES KE BEYO | USA. 143160 MEX. 143624 | 1 Blue Berries 12 - 6 cz 1 Black Berries 12-4,40Z | | 28.0000 17.0004 | 28.00 17.00 |
| Coperfruit | CHL 142854 | 12 Plum Angeleno US #1 V/ | P 064 | 18.0000 | 216.00 |
| Pallets In | | 22 Quantity · | 1 | 5 | 455.00 |

Pallets Out

Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

The penshable agricultural commodities listed on this invoice are sold subject to the statutory trust authorized by Section 5(c) of the Perishable Addoubural Commodit Act, 1930 (7 U.S.C.499E(c)). The selier of these commodities recains a trust claim over these commodities, all inventories of food or other products derived from their commodities and any recovables or proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the efent of default in payment, Seller may recover from Buyer interest, actual attorney's fees and other costs associated with collection. These fees and costs are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise. unless seller is nøtified of any discrepancies within twenty-four (24) hours of receipt of invoice, this invoice must be paid PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

Printed 05/03/2013 09:46

S-G-S

Invoice# SG 439978

Ship Date 05/03/2013

Shapiro-Gilman-Shandler

739 Decator St., Los Angeles, CA 90021

phone 21/593-1200 fax sales 213 593-1212 fax office 213 593-1210

Bill To

Pro's ELP Ranch Market LLC DBA El Paso (0)

1700 De Soto Flace Ontario, CA 91761-7602 Ship To:

Pro's ELP Ranch Market LLC

F10 t ELF REBUR MARKET L 703 N. Zerugoza St. El Faso, TX 79907 Ph 1-(915) 850-0742 439978

Salesperson JAVIE D Price Let # Ctn/Bin Qty Product Description Extension Label / Reference AGROPAC 5 Cauliflower 12 Size 10.5000 52,50 143571 32,0000 160.00 143576 5 Celery 30 Size SIR WILLIAMS 7 Honeydews 5 Size 10.5000 AZUL MELONS 17 Quantity Pallets in 286.00

Pallets Out

Loader Migher

Driver (4/10)

-- Signature

CELEBRATING 104 YEARS OF INTEGRITY, PROFESSIONALISM & SERVICE

down

The penshable announted dominodities listed on this hardes are sold subject to the statutory trust authorized by Section 5(c) of the Penshable Addouttural Commodities, 1930 (7 U.S.C.499E(c)). The seller of these commodities retains a trust claim over these commodities, all inventories of food or other products derived from these commodities and any recemberies of proceeds from the sale of these commodities until full payment is received. Maximum interest permitted by law may be added to unpaid balance. In the event of default in payment, Seller may recover from Buyer interest, actual atterney's less and other costs associated with collection.

These fees and posts are sums owing in connection with this transaction and will be added to any judgement obtained pursuant to the PACA or otherwise.

UNLESS SELLER IS NOTIFIED OF ANY DISCREPANCIES WITHIN TWENTY-FOUR (24) HOURS OF RECEIPT OF INVOICE, THIS INVOICE MUST BE PAID PAYMENT MUST BE RECEIVED NO LATER THAN 10 DAYS AFTER RECEIPT OF MERCHANDISE.

esc Exhibit Exhibit 64 - Trust Chart and Invoices - Pros ELP (2 013)